

**Element Performance Inspection (EPI) Data Collection Tool
5.1.2 Weather Reporting / SAWRS (AW)**

ELEMENT SUMMARY INFORMATION

Purpose of This Element (Certificate Holder's responsibility):

- For the Certificate Holder to comply with the requirements of the Weather Reporting / SAWRS process and to perform their duties and responsibilities to a high degree of safety.

Objective (FAA oversight responsibility):

- To determine if the Certificate Holder follows its procedures, controls, process measurements and interfaces for the Weather Reporting / SAWRS process.
- To determine if there were any changes in the personnel identified by the Certificate Holder as having responsibility and/or authority for the Weather Reporting / SAWRS process.

Specific Instructions:

- To accomplish this EPI, the inspector shall verify the Certificate Holder's policies and procedures for Weather Reporting / SAWRS are followed. The inspector shall verify that Weather Reporting / SAWRS personnel are trained and qualified. The inspector shall verify records of calibration are kept and the Weather Reporting / SAWRS station is calibrated and current, at the inspection location.

Related EPI(s):

- 1.3.14 General Maintenance Manual / Equivalent (AW)
- 4.2.1 Maintenance Training Program (AW)
- 5.1.1 Line Stations (AW)

SUPPLEMENTAL INFORMATION

Specific Regulatory Requirement(s) (SRRs):

- SRRs:
 - 121.101(a)
 - 121.119(a)
 - 121.135(a)(1)
 - 121.135(b)(1)
 - 121.135(b)(2)
 - 121.135(b)(3)

Related CFR(s) & FAA Policy/Guidance:

- Related CFRs:
Intentionally left blank
- FAA Policy/Guidance:
FAA Order 8300.10, VOLUME 3, CHAPTER 145.

EPI SECTION 1 – PERFORMANCE OBSERVABLES

Objective: (FAA oversight responsibility): To determine if the Certificate Holder follows its procedures, controls, process measures and interfaces for the Weather Reporting / SAWRS.

Tasks

To meet this objective, the inspector must accomplish the following tasks:

- 1 Review the information listed in the Supplemental Information section of this data collection tool.
- 2 Review the policies, procedures, instructions and information for the Weather Reporting / SAWRS process contained in the Certificate Holder's manual.
- 3 Review the associated SAI for this element with emphasis on the controls, process measurements and interface attribute sections.
- 4 Observe the Weather Reporting / SAWRS process to gain an understanding of the procedures, instructions and information contained in the Certificate Holder's manual.
- 5 Discuss the Weather Reporting / SAWRS process with the personnel (other than management) who perform the duties and responsibilities required by the process.

Questions

To meet this objective, the inspector must answer the following questions:

1. Were the following Performance Measures met:

- 1.1 Does the dispatcher/flight follower provide current, approved weather reporting while conducting nonscheduled passenger / all-cargo operations?

Related Performance JTI's:

1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2).
Sources: C.064(a)(2)
2. Check at the air carrier's specified location conducting supplemental operations provides weather reports that control flight are prepared and released by the U.S. National Weather Service or a source approved by the National Weather Service (Weather Bureau) are in accordance with the Certificate Holder's design.
Sources: 121.119(a); 121.135(b)(1)
3. Check at the air carrier's specified location conducting supplemental operations outside the U. S. that the weather reports provided which control flight are prepared by a source found satisfactory by the Administrator in accordance with the Certificate Holder's design.
Sources: 121.119(a); 121.135(b)(1)
4. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in

- ☐ Yes
☐ No, Explain
☐ Not Applicable

<p>accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i></p>	
<p>1.2 Does the pilot receive current, approved weather reporting while conducting nonscheduled passenger / all-cargo operations?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 2. Check at the air carrier's specified location conducting supplemental operations provides weather reports that control flight are prepared and released by the U.S. National Weather Service or a source approved by the National Weather Service (Weather Bureau) are in accordance with the Certificate Holder's design. <i>Sources: 121.119(a); 121.135(b)(1)</i> 3. Check at the air carrier's specified location conducting supplemental operations outside the U. S. that the weather reports provided which control flight are prepared by a source found satisfactory by the Administrator in accordance with the Certificate Holder's design. <i>Sources: 121.119(a); 121.135(b)(1)</i> 4. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.3 Does the SAWRS station provide current, approved weather reporting while conducting nonscheduled passenger / all-cargo operations?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 2. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>

<p>all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i></p>	
<p>1.4 Does the dispatcher/flight follower provide sufficient weather reports along the route of operation?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has enough weather reporting services available along each route to ensure weather reports necessary for the operation are in accordance with the Certificate Holder's design. <i>Sources: 121.101(a); 121.135(b)(24)</i> 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain</p>
<p>1.5 Does the SAWRS station maintain approval by the U.S. National Weather Service?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 2. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 3. Check at the air carrier's specified location that the Certificate Holder has enough weather reporting services available along each route to ensure weather reports necessary for the operation are in accordance with the Certificate Holder's design. <i>Sources: 121.101(a); 121.135(b)(24)</i> 4. Check at the air carrier's specified location that only weather reports that have been approved by the U.S. National Weather Service or a source approved by the U.S. National Weather Service to control flight operations within the 48 contiguous States and the District of Columbia, are in use in accordance with the Certificate Holder's design. <i>Sources: 121.101(b)(1); 121.135(b)(1)</i> 5. Check at the air carrier's specified location that reports used for adverse weather phenomena affecting safety of flight on each route to be flown use the adopted, approved system in accordance with the Certificate Holder's design. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>

<p><i>Sources:</i> 121.101(d); 121.135(b)(24)</p> <p>6. Check at the dispatch center that reports used for adverse weather phenomena are obtained by dispatchers are from the adopted, approved system for weather reports affecting safety of flight on each route to be flown is in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(d); 121.135(b)(24)</p>	
<p>1.6 Does the flight crew use only weather reports approved by the U.S. National Weather Service?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources:</i> C.064(a)(2) 2. Check at the air carrier's specified location conducting supplemental operations provides weather reports that control flight are prepared and released by the U.S. National Weather Service or a source approved by the National Weather Service (Weather Bureau) are in accordance with the Certificate Holder's design. <i>Sources:</i> 121.119(a); 121.135(b)(1) 3. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources:</i> C.064(a)(2) 4. Check at the air carrier's specified location that the Certificate Holder has enough weather reporting services available along each route to ensure weather reports necessary for the operation are in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(a); 121.135(b)(24) 5. Check at the air carrier's specified location that only weather reports that have been approved by the U.S. National Weather Service or a source approved by the U.S. National Weather Service to control flight operations within the 48 contiguous States and the District of Columbia, are in use in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(b)(1); 121.135(b)(1) 	<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No, Explain</p>

<p>1.7 Does the dispatch/flight follower use only weather reports approved by the U.S. National Weather Service?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations in Class G airspace in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 2. Check at the air carrier's specified location conducting supplemental operations provides weather reports that control flight are prepared and released by the U.S. National Weather Service or a source approved by the National Weather Service (Weather Bureau) are in accordance with the Certificate Holder's design. <i>Sources: 121.119(a); 121.135(b)(1)</i> 3. Check at the air carrier's specified location that the Certificate Holder has an approved source of weather reporting to conduct nonscheduled passenger and all-cargo (scheduled and nonscheduled) terminal area IFR operations at airports without an operating control tower in accordance with the Certificate Holder's operations specifications C064 (a)(2). <i>Sources: C.064(a)(2)</i> 4. Check at the air carrier's specified location that the Certificate Holder has enough weather reporting services available along each route to ensure weather reports necessary for the operation are in accordance with the Certificate Holder's design. <i>Sources: 121.101(a); 121.135(b)(24)</i> 5. Check at the air carrier's specified location that only weather reports that have been approved by the U.S. National Weather Service or a source approved by the U.S. National Weather Service to control flight operations within the 48 contiguous States and the District of Columbia, are in use in accordance with the Certificate Holder's design. <i>Sources: 121.101(b)(1); 121.135(b)(1)</i> 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
<p>1.8 Does the flight crew use only weather reports approved by the Administrator?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location conducting supplemental operations outside the U. S. that the weather reports provided which control flight are prepared by a source found satisfactory by the Administrator in accordance with the Certificate Holder's design. <i>Sources: 121.119(a); 121.135(b)(1)</i> 2. Check at the air carrier's specified location that only weather reports that have been approved by the Administrator to control flight operations outside the 48 contiguous States and the District of 	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

<p>Columbia, are in use in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(b)(2); 121.135(b)(1)</p>	
<p>1.9 Does the dispatcher/flight follower use only weather reports approved by the Administrator?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location conducting supplemental operations outside the U. S. that the weather reports provided which control flight are prepared by a source found satisfactory by the Administrator in accordance with the Certificate Holder's design. <i>Sources:</i> 121.119(a); 121.135(b)(1) 2. Check at the air carrier's specified location that only weather reports that have been approved by the Administrator to control flight operations outside the 48 contiguous States and the District of Columbia, are in use in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(b)(2); 121.135(b)(1) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain</p>
<p>1.10 Does the SAWRS station provide reports of adverse weather phenomena?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that reports used for adverse weather phenomena affecting safety of flight on each route to be flown use the adopted, approved system in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(d); 121.135(b)(24) 2. Check at the dispatch center that reports used for adverse weather phenomena are obtained by dispatchers are from the adopted, approved system for weather reports affecting safety of flight on each route to be flown is in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(d); 121.135(b)(24) 3. Check at the air carrier's specified location that the adopted, approved system for obtaining reports of adverse weather phenomena that may affect safety of flight at each airport are used in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(d); 121.135(b)(24) 4. Check at the dispatch center that all weather reports of adverse weather phenomena affecting safety of flight, at each airport to be used, are obtained by the dispatcher through an adopted, approved system in accordance with the Certificate Holder's design. <i>Sources:</i> 121.101(d); 121.135(b)(24) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.11 Does the dispatch/flight follower use only weather reports approved by the Administrator for operations at U.S. military airports?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>

<p>Check at the air carrier's specified location conducting supplemental operations at U. S. Military airports where weather reports are not available, provides weather reports that are from a source found satisfactory by the Administrator, in accordance with the Certificate Holder's design. <i>Sources:</i> 121.119(a); 121.135(b)(1)</p>	
<p>1.12 Does the flight crew use only weather reports approved by the Administrator for operations at U.S. military airports?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location conducting supplemental operations at U. S. Military airports where weather reports are not available, provides weather reports that are from a source found satisfactory by the Administrator, in accordance with the Certificate Holder's design. <i>Sources:</i> 121.119(a); 121.135(b)(1) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.13 Does the SAWRS station perform tests in accordance with Appendix E of Part 43 on its aircraft-type altimeters?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that each SAWRS station provides records that a test and inspection as outlined in FAR Part 43, Appendix E, when two aircraft-type sensitive altimeters (meeting TSO C10B) are used as the altimeter setting sources, in compliance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (1)(a) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.14 Does the SAWRS station perform calibrations every 24 months on its aircraft-type altimeters?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specific location that each SAWRS station provides records that show all aircraft type altimeters have been calibrated by an FAA approved instrument repair station every 24 months after initial certification in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (1)(f) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.15 Does the SAWRS station control environmental conditions to reduce induced errors?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.16 Does the SAWRS station have proper venting for altimeters that use forced air systems?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specific location that each SAWRS station has provided altimeters that are mounted in a reasonable, permanent location in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>

<p>(1)(a)</p>	
<p>1.17 Does the SAWRS station properly mount its altimeters in a box or rack in a reasonable, permanent location?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specific location that each SAWRS station has provided altimeters that are mounted in a box or a rack to preclude damage from mishandling in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (1)(a) 2. Check at the air carrier's specific location that each SAWRS station has provided altimeters that are mounted in a reasonable, permanent location in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (1)(a) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.18 Does the SAWRS station properly mount and mark its altimeters at a known height?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specific location that each SAWRS station has a known height above sea level, plus or minus one foot, that is marked on the instruments or posted immediately adjacent to them in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (1)(b) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.19 Are the SAWRS station personnel properly trained and qualified?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that each SAWRS station communicates the altimeter setting information to the pilot by trained personnel in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (2) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.20 Does the SAWRS station maintain the equipment used to communicate to the pilot?</p> <p><i>Related Performance JTI's:</i></p> <ol style="list-style-type: none"> 1. Check at the air carrier's specified location that each SAWRS station communicates the altimeter setting information to the pilot by trained personnel in accordance with the Certificate Holder's design. <i>Sources:</i> 8300.10 Volume 3, Chapter 145, Section 2, Paragraph 5 A (2) 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.21 Does the Certificate Holder maintain training records for personnel at non-federal weather reporting facilities?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>
<p>1.22 Does the Certificate Holder ensure that non-federal weather reporting facilities are maintained in accordance with its policies and procedures?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable</p>

2	Were the Certificate Holder's policies, procedures, instructions and information, contained in its manual, for the Weather Reporting / SAWRS process followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
3	Were the Weather Reporting / SAWRS process controls followed?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
4	Did the records for the Weather Reporting / SAWRS process comply with the instructions provided in the Certificate Holder's manual?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
5	Were the process measurements for the Weather Reporting / SAWRS process effective in identifying problems or potential problems and providing corrective action for them?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain
6	Did personnel properly handle the associated interfaces by complying with other written policies, procedures, instructions and information that are related to this element?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain

EPI SECTION 1 – PERFORMANCE OBSERVABLES –Drop Down Menu	
1. Personnel.	
2. Tools and Equipment.	
3. Technical Data.	
4. Procedures, policies or instructions or information.	
5. Materials.	
6. Facilities.	
7. Controls.	
8. Process Measures.	
9. Interfaces.	
10. Desired Outcome.	
11. Other.	

EPI SECTION 2 – MANAGEMENT RESPONSIBILITY & AUTHORITY OBSERVABLES

Objective: To determine if the person identified by the Certificate Holder having responsibility and/or authority for the Weather Reporting / SAWRS is qualified, knowledgeable, and recognizes that responsibility and/or authority. (The person with the authority may or may not be the person with the responsibility.)

Tasks

To meet this objective, the inspector must accomplish the following tasks:

- 1 Identify the person who has overall responsibility for the Weather Reporting / SAWRS process.
- 2 Identify the person who has overall authority for the Weather Reporting / SAWRS process.
NOTE: If no personnel or major program changes (as defined by the Principal Inspector) affecting the responsibility or authority attributes for this element have occurred since the last SAI and/or EPI was accomplished, then do not perform tasks 3 – 6. Answer questions 2.1 & 2.2, and provide the name/title.
- 3 Review the duties and responsibilities for the person(s) who manage the Weather Reporting / SAWRS process documented in the Certificate Holder's manual.
- 4 Review the appropriate organizational chart.
- 5 Discuss the Weather Reporting / SAWRS process with the management personnel identified in Tasks 1 and 2.
- 6 Evaluate the qualifications and work experience of the management personnel identified in Tasks 1 and 2.

Questions

To meet this objective, the inspector must answer the following questions:

2. Are the following aspects of the Management Responsibility and Authority Attributes addressed for the Weather Reporting / SAWRS process:
 - 2.1 Is there a clearly identified person who is responsible for the quality of the Weather Reporting / SAWRS process?

☐ Yes
☐ No, Explain
 Name/Title:
 - 2.2 Is there a clearly identified person who has authority to establish and modify the Certificate Holder's policies, procedures, instructions and information for the Weather Reporting / SAWRS process?

☐ Yes
☐ No, Explain
 Name/Title:
 - 2.3 Does the responsible person know that he/she has responsibility for the Weather Reporting / SAWRS process?

☐ Yes
☐ No, Explain
☐ Not Applicable
 - 2.4 Does the person with authority know that he/she has authority for the Weather Reporting / SAWRS process?

☐ Yes
☐ No, Explain
☐ Not Applicable
 - 2.5 Does the person with responsibility for the Weather Reporting / SAWRS process meet the qualification standards?

☐ Yes
☐ No, Explain
☐ Not Applicable

2.6 Does the person with authority to establish and modify the Weather Reporting / SAWRS process meet the qualification standards?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.7 Does the person with responsibility understand the controls, process measurements, and interfaces associated with the Weather Reporting / SAWRS process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.8 Does the person with authority understand the controls, process measurements, and interfaces associated with the Weather Reporting / SAWRS process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.9 Does the responsible person know who has authority to establish and modify the Weather Reporting / SAWRS process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable
2.10 Does the individual with authority know who has the responsibility for the Weather Reporting / SAWRS process?	<input type="checkbox"/> Yes <input type="checkbox"/> No, Explain <input type="checkbox"/> Not Applicable

EPI SECTION 2 – MANAGEMENT RESPONSIBILITY & AUTHORITY OBSERVABLES –Drop Down Menu	
1. Assignment of responsibility.	
2. Assignment of authority.	
3. Does not understand procedures, policies or instructions and information.	
4. Does not understand controls.	
5. Does not understand process measurements.	
6. Does not understand interfaces.	
7. Span of control.	
8. Position vacant.	
9. Other.	